

Draft May 3, 2011

**OREGON COASTAL NONPOINT POLLUTION CONTROL PROGRAM (CNPCP)  
EPA/NOAA APPROVAL AND SETTLEMENT AGREEMENT REQUIREMENTS**

**(Updated: May 3, 2011)**

EPA/NOAA CNPCP APPROVAL REQUIREMENTS			
CNPCP MANAGEMENT MEASURE	DATE	TASK	ACTION
OSDS	November 30, 2010	<i>Policy Option Package for Rules Development complete.</i>	Completed
	January 2011 through June 2011	<i>Request funding from the 2011 Oregon Legislature to support time-of-sale inspections for OSDS.</i>	On Schedule DEQ Policy Package #120: Improve the Onsite Septic System Program (0.875 FTE; \$135,509 GF) is part of DEQ's Budget Approval (Probably Late May or June 2011).
	June 2012 through December 2012	<i>Provide draft(s) of rule language to NOAA and EPA for review/comment.</i>	On Schedule
	December 31, 2012	<i>Rule development completed.</i>	On Schedule
	January 31, 2013	<i>Submit new rules to NOAA and EPA for review/approval.</i>	On Schedule
	March 2013	<i>Rule implementation and inspections begin.</i>	On Schedule

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EPA/NOAA CNPCP APPROVAL REQUIREMENTS			
CNPCP MANAGEMENT MEASURE	DATE	TASK	ACTION
New Development	June 30, 2010	<i>Initial draft guidance document completed and provided to NOAA and EPA for review and comment.</i>	Completed
	December 31, 2010 May 23, 2011	<i>Final draft guidance document completed and provide to NOAA and EPA for review and comment</i>	Proposed Date
	March 31, 2011 August 31, 2011	<i>Public review of final draft guidance document completed.</i>	Proposed Date
	June 30, 2011 September 30, 2011	<i>Final guidance document released and submitted to NOAA and EPA, along with strategy and schedule for updating TMDL Implementation Plans.</i>	Proposed Date
	June/July 2011 September/October 2011	<i>Workshops for Designated Management Agencies begins.</i>	Proposed Date

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EPA/NOAA CNPCP APPROVAL REQUIREMENTS			
CNPCP MANAGEMENT MEASURE	DATE	TASK	ACTION
Additional Management Measures for Forestry	June 30, 2010	<i>Provide a legal opinion from Oregon's Attorney General's Office (Item 2)</i>	Completed
	September 30, 2010	<i>Provide commitment that Oregon will pursue prescriptive TMDL process for addressing the additional management measures for forestry condition.</i>	Completed
	<del>January 31, 2011</del> June 1, 2011	<i>Provide additional detail on the prescriptive TMDL process (Item 3).</i>	A Draft TMDL Implementation Plan Internal Management Directive is Being Prepared to Meet this Item. Proposed Date
	<del>March 31, 2011</del> June 1, 2011	<i>Provide a schedule for implementing the prescriptive TMDL approach throughout the Coastal Nonpoint Program management area which includes a time line for developing new TMDLs as well as updating existing TMDLs.</i>	Proposed Date
	June 30, 2012	<i>Complete and submit prescriptive TMDLs and TMDL Implementation Plans for Mid-Coast basins.</i>	On Schedule